



**TECHNICAL APPLICATION
FOR A
RESIDUAL SOLID WASTE LANDFILL**

DEP 7069C (9/91)



**Natural Resources and
Environmental Protection Cabinet
COMMONWEALTH OF KENTUCKY**

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET

DIVISION OF WASTE MANAGEMENT

18 RELLY ROAD

FRANKFORT, KENTUCKY 40601

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET

**DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WASTE MANAGEMENT**

TECHNICAL APPLICATION

GENERAL INSTRUCTIONS

1. **USE OF THIS APPLICATION** - This form is to be used to submit the design drawings and technical specifications for a proposed landfill or modification to an existing site to the Natural Resources and Environmental Protection Cabinet.
2. **PREPARATION ASSISTANCE** - Questions regarding this application form should be directed in writing to the Division of Waste Management, Solid Waste Branch, 18 Reilly Road, Frankfort, Kentucky 40601 or by calling (502) 564-6716.
3. **SUBMISSION** - Submit the original and three (3) copies of the completed application to the Division of Waste Management, 18 Reilly Road, Frankfort, Kentucky 40601, Attention: Solid Waste Branch. Also, submit the following plans:
 - 1 set folded to 8 1/2 inches by 11 inches; and
 - 2 rolled sets.If an item cannot be answered, leave it blank. If an item does not appear to be applicable to your application, write "N/A" for "not applicable."
4. **LAWS AND REGULATIONS** - Applicants are expected to understand and comply with all laws and regulations applicable to solid waste facilities. This application references 401 KAR Chapters 47 and 48.

**ADMINISTRATIVE INSTRUCTIONS
FOR THE ENGINEERING DRAWINGS**

- a. The cover sheet shall bear the professional engineers seal, original signature, and date in accordance with 401 KAR 47:190 Section 1.
- b. The Division requires that the maximum plan sheet size not exceed 24" x 36" as specified in 401 KAR 47:180 Section 5(1) for executive summaries.
- c. Each plan sheet should have a title block in the lower right corner. The title block should contain: sheet title, facility title, applicant name, address, and the engineering firm's name and address.
- d. Each plan sheet should have a latest revision date block showing all revision dates in accordance with 401 KAR 47:160 Section 8(2)(b).
- e. Each sheet shall have the appropriate scale to show all required detail in accordance with 401 KAR 47:160 Section 8(2)(a).
- f. The plan cover sheet shall include an index of plans, the facility name, county, and application number. Show each drawing title on the index of plans in accordance with 401 KAR 47:160 Section 8(1)(b) and 8(2)(b). (The cabinet recommends the use of the page number system suggested in this application.)
- g. Each set of plans shall include a legend of all drafting symbols used in accordance with 401 KAR 47:160 Section 8(2)(b).
- h. All lettering and drafting details shall be legible on reduced scale plans in accordance with 401 KAR 47:160 Section 8(2)(a).
- i. Each plan sheet shall contain a common stationed straight baseline or offset baseline, a north arrow, and comply with 401 KAR 47:160 Section 8(2)(b) and 401 KAR 47:190 Section 2(2)(b)3.

- j. Match lines should refer to the appropriate sheet numbers containing the other corresponding match line.
- k. The plan sheets should clearly show the 1000 by 1000 foot grids referenced to an established site specific bench mark in accordance with 401 KAR 47:160 Section 8(2)(f).
- l. Show survey grid locations and reference major plan sheets on all cross-sections as required by 401 KAR 47:160 Section 8(2)(h).

**RESIDUAL SOLID WASTE LANDFILL
TECHNICAL APPLICATION**

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RESIDUAL SOLID WASTE LANDFILL TECHNICAL APPLICATION

ATTACHMENTS

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19.	Post Closure Cost Estimate	_____
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NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WASTE MANAGEMENT
18 REILLY ROAD
FRANKFORT, KENTUCKY 40601

APPLICATION FOR A RESIDUAL SOLID WASTE LANDFILL
TECHNICAL APPLICATION

A. GENERAL INFORMATION

1. Name _____
Address _____
City _____ State _____ Zip Code _____
Telephone Number (_____) _____ - _____
2. County _____
3. Application Number _____
4. Fee Amount _____

B. DESIGN PLANS (401 KAR 47:190 Section 2)

Submit 3 copies of the plans showing the design of the site. Label as **Attachment 1**. Refer to the detailed administrative instructions for the engineering drawings.

Number the drawings as follows:

1. A drawing of the entire site on one sheet showing:
 - Current site conditions
 - Site development plan including buffer zones
 - Location of monitoring points for:
 - Surface Water
 - Groundwater

- Methane; and
 - Baselines.
2. Site plans drawn to 1 inch = 100 feet (or Cabinet-approved alternative scale) showing:
 - Development Plan
 - Location of monitoring points
 - Baseline or off-set baseline
 3. Cross-Sections at:
 - 100 Foot intervals
 - Vertical scale of 1 inch = 10 feet
 - Horizontal scale of 1 inch = 100 feet
 4. Drawing of the profile along each baseline.
 5. Proper site development including the sequence of filling (i.e. units, phases, working areas).
 6. Construction details
 7. Include typical details for the following features of the cell:
 - Lifts
 - Liners (if specified)
 - Final Cover

Show the applicable items on the appropriate drawings:

<u>ITEM</u>	<u>DRAWING NUMBER</u>	<u>REQUIREMENT</u>
Run-Off Ditches	2 & 6	48:170 Section 1(7)
Borrow Areas	2 & 5	48:170 Section 1 & 3
Leachate Storage Tank Design (if required)	2 & 6	48:170 Section 1(7)

C. NARRATIVE (401 KAR 47:190 SECTION 3)

1. (a) Will waste be placed within 250 feet of an intermittent or perennial stream?
Yes ☐ No ☐
- (b) If yes, enclose the 401 Water quality certification that has been issued pursuant to 401 KAR 5:029 through 5:031. Label as **Attachment 2**. (401 KAR 48:050 Section 1(1))
2. Provide the information requested in 401 KAR 48:050 Section 1(2)-(7) by checking the appropriate box. Is the waste disposal area within:
 - (a) The zone of collapse of deep-mine workings or within the critical angle of draw? Yes ☐ No ☐
 - (b) 250 feet of a karst terrain feature? Yes ☐ No ☐
 - (c) 250 feet of the property line? Yes ☐ No ☐
 - (d) 250 feet of a residence? Yes ☐ No ☐
 - (e) 50 feet of a gas, sewer, or water line? Yes ☐ No ☐
 - (f) 250 feet of an unplugged well (other than monitoring)? Yes ☐ No ☐
3. Is the depth to the seasonal high groundwater table to the bottom of the liner system (or the waste for those residual landfills without liners) four feet or greater? Yes ☐ No ☐
4. (a) Does the leachate analysis indicate the presence of any metal in excess of drinking water standards? Yes ☐ No ☐
- (b) If yes, will the depth from the bottom of the waste to the seasonal high groundwater table exceed 5 feet? Yes ☐ No ☐

5. (a) Is this proposed site located in the 100 year floodplain? Yes ___ No ___
- (b) If yes, enclose a report describing how you will meet Section 2 of 401 KAR 47:030 concerning floodplains. Label as **Attachment 3**. (401 KAR 48:050 Section 3)
6. Is any proposed waste cell within 200 feet of a fault that has had displacement in holocene time? Yes ___ No ___
7. Enclose as **Attachment 4**, a description of the surface water controls which meet the Environmental Performance Standards as required by 48:170 Section 1(7).
8. Describe, in **Attachment 5**, the explosive gas monitoring program as required by 48:170 Section 1(9) & 47:030 Section 11. Applicants must describe the potential for gas emissions and odors based on the waste characteristics and the proposed landfill design.
9. Describe in **Attachment 6**, the procedures to control access by the public as required by 48:170 Section 2(2) & 47:030 Section 11(3).
10. Describe in **Attachment 7**, how the applicant will comply with the working face requirements as required by 48:170 Section 2(2), 2(3) and 47:030.
11. Complete the information requested below for placement on the landfill sign at the landfill entrance as required by 48:170 Section 2(4):

Landfill Name _____

Name of Owner _____

Name of Operator _____

Hours to Receive Waste _____ to _____

Days to Receive Waste _____ to _____

Permit Number (To be assigned by Division upon Permit Issuance) _____

Emergency Telephone Number (_____) _____ - _____

D. LINER DESIGN (401 KAR 47:190 SECTION 7)

1. Submit as **Attachment 8**, the design specifications for the bottom liner as required by 48:170 Section 1.
2. Enclose the risk analysis study showing how the proposed bottom liner design will meet the environmental performance standards of 401 KAR 47:030, specific attention should be given to Sections 5 and 6 concerning protection of groundwater. Consider each of the factors in 401 KAR 48:170 Section 1. Label as **Attachment 9**. As an option, the applicant may use specifications for contained or construction/demolition debris landfills in lieu of the risk analyses:

<u>WASTE TYPE</u>	<u>LINER TYPE</u>	<u>SPECIFICATIONS</u>
Metals	Clay	48:060 Section 1(2)
Organics	Clay and Synthetic	48:080
Both	Clay and Synthetic	48:080

E. CONSTRUCTION QUALITY CONTROL PLAN (401 KAR 47:190 SECTION 6)

1. Describe in **Attachment 10**, the Construction Quality Control (CQC) Plan as required by 47:190 Section 6 and 48:170 Section 1.

F. RECORDKEEPING AND REPORTING (401 KAR 47:190 SECTION 8)

1. Enclose as **Attachment 11**, the landfill recordkeeping and reporting system as required by 401 KAR 47:190 Section 8. The applicant may use the record keeping forms provided by the Cabinet or submit a different form for review by the Cabinet.
-

**G. SURFACE WATER, GROUNDWATER, AND CORRECTIVE ACTION
(401 KAR 47:190 SECTION 5)**

1. Submit as **Attachment 12**, a Surface Water Monitoring Plan in accordance with 401 KAR 48:300 Section 2. At a minimum, the plan must include:
 - a. The proposed locations of the monitoring points shown on the site plans.
 - b. A written description of how the monitoring point locations ensure that sampling will characterize the quality of water unaffected by the landfill, as well as determining if water leaving the landfill as surface drainage is contaminated with leachate.
 - c. A description of sampling protocol and analytical methods to be used.
 - d. A monitoring schedule and list of analytical parameters as required in 401 KAR 48:300 Section 2(3).
 - e. A sample form for reporting results of the analyses to the Division.
 - f. Documentation that the applicant currently holds or has applied for a K.P.D.E.S. permit for all structures to be used to control stormwater runoff and all point source discharges.
 - g. Provide the information requested in **Attachment 12A** concerning location of the monitoring points.
2. Submit as **Attachment 13**, a Groundwater Monitoring Plan that meets the requirements of 401 KAR 48:300. At a minimum that plan must provide the following information:
 - a. A list and description of the specific aquifer(s) proposed for monitoring.
 - b. The number, location, and depth of proposed monitoring points. Show the locations of the monitoring points on the site plans.
 - c. Provide a brief discussion of the groundwater quality that currently exists based on the Groundwater Quality Characterization required in 401 KAR 47:180.
 - d. Provide a Groundwater Sampling and Analysis Plan which describes the procedures and techniques designed to accurately measure groundwater quality upgradient and downgradient of the waste disposal area. Include a discussion regarding the chain of custody, as well as field and lab quality assurance and quality control. This plan must meet the requirements of 401 KAR 48:300 Section 4(3).

- e. Provide a monitoring schedule and list of analytical parameters in accordance with 401 KAR 48:300 Section 11.
- f. Provide monitoring well construction specifications which meet the requirements of 401 KAR 48:300 Section 6.
- g. Is the proposed solid waste disposal site located in karst terrain?
 _____ Yes _____ No
 If yes, the groundwater monitoring plan must meet the requirements of 401 KAR 48:300 Section 4(4), including dye trace studies to determine the nature and extent of karst drainage beneath the site and proposed monitoring locations.
- h. Provide the information requested in **Attachment 13A** concerning proposed well locations and depth.

**H. CLOSURE, CLOSURE CARE AND PERFORMANCE BOND
(401 KAR 47:190 SECTION 4)**

- 1. Submit as **Attachment 14**, the specifications of the closure cap as required by 48:170 Section 3 and 47:030.
- 2. Applicants must enclose the risk analysis study showing how the proposed cap will meet the environmental performance standards of 401 KAR 47:030, especially Sections 4,5, and 6 concerning surface and groundwater. Address each of the factors listed in 401 KAR 48:170 Section 3(3). Label as **Attachment 15**. As an option, the applicant may borrow specifications for contained or construction/demolition debris landfills in lieu of a risk analyses:

**CAP
COMPONENT**

SPECIFICATIONS

Soil	48:060 Section 1 (10)
Clay	48:060 Section 1(2)
Synthetic	48:080 Section 8, 9, 10 and 11

- 3. Submit as **Attachment 16**, the closure plan narrative as required by 48:170 Section 3(1).

4. Describe in **Attachment 17**, the post-closure maintenance for 2 Years as required by 48:180 Section 3(4) and 3(6).
5. Describe in **Attachment 18**, the closure cost estimate based on the elements listed in 401 KAR 48:310 Section 2.
6. Describe in **Attachment 19**, the closure-care or post-closure cost estimate based on the elements listed in 401 KAR 48:310 Section 3.

I. PUBLIC NOTICE

1. Complete the public notice form in **Attachment 20A or 20B** which complies with 401 KAR 47:140 section 12(3)(a) and KRS 224.40-310. These mandates require public notice when the review of the technical portion of the application begins. Only those applicants notified by correspondence from the Cabinet may publish the public notice.
2. Complete the public notice form in **Attachment 21A or 21B** which complies with 401 KAR 47:140 section 12(4) and KRS 224.40-310. These mandates require public notice if the Cabinet makes a preliminary determination to issue the permit and has prepared a draft document. Only those applicants notified by correspondence from the cabinet may publish the public notice.

J. CERTIFICATION

"I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations."

Original Signature of Responsible Official

Date

Typed Name of Responsible Official

Title

Name of Applicant, i.e. Corporation or Unit of Government

Subscribed and sworn to before me by _____

this the _____ *day of* _____, 19____.

Notary Public Signature _____

My commission expires _____

ATTACHMENT 20A

PUBLIC NOTICE

PURSUANT TO APPLICATION NUMBER: _____

THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET, DIVISION OF WASTE MANAGEMENT DETERMINED THE ADMINISTRATIVE PORTION OF PERMIT APPLICATION NO. _____ TO BE COMPLETE AND HAS RECEIVED THE TECHNICAL PORTION OF THE APPLICATION FOR REVIEW.

THE NAME AND ADDRESS OF THE PERMIT APPLICANT IS:

CONTACT PERSON: _____

THE PERMIT APPLICANT PROPOSED TO CONSTRUCT AND OPERATE A RESIDUAL LANDFILL TO ACCEPT THE FOLLOWING TYPES OF WASTES: _____

FROM THE FOLLOWING SOURCES: _____

THE PROPOSED FACILITY IS LOCATED NEAR _____ IN _____ COUNTY, KENTUCKY. THE PROPOSED FACILITY MAY BE ACCESSED FROM _____ BY TRAVELLING _____

THE PERMIT APPLICATION IS BEING PROCESSED AT THE FOLLOWING LOCATION:
DIVISION OF WASTE MANAGEMENT
SOLID WASTE BRANCH
18 REILLY ROAD
FRANKFORT, KENTUCKY, 40601

INTERESTED PERSON MAY OBTAIN FURTHER INFORMATION CONCERNING THE PERMIT APPLICATION BY WRITING TO THE OFFICE PROCESSING THE PERMIT APPLICATION, AT THE ADDRESS SHOWN ABOVE, OR BY TELEPHONE AT (502) 564-6716.

AN EXECUTIVE SUMMARY DESCRIBING THE PERMIT APPLICANTS' PROPOSAL IS AVAILABLE FOR PUBLIC REVIEW AT THE OFFICE OF _____ COUNTY JUDGE/EXECUTIVE _____ COUNTY COURTHOUSE, MONDAY THRU _____ FROM _____ AM. TO _____ PM., EXCEPT FOR OFFICIAL STATE HOLIDAYS.

PUBLICATION OF THIS NOTICE IS PURSUANT TO KRS 224.40-310.

ATTACHMENT 20B

PUBLIC NOTICE

PURSUANT TO APPLICATION NUMBER: _____

THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET, DIVISION OF WASTE MANAGEMENT DETERMINED THE ADMINISTRATIVE PORTION OF PERMIT APPLICATION NO. _____ TO BE COMPLETE AND HAS RECEIVED THE TECHNICAL PORTION OF THE APPLICATION FOR REVIEW.

THE NAME AND ADDRESS OF THE PERMIT APPLICANT IS:

CONTACT PERSON: _____

THE PERMIT APPLICANT PROPOSES TO CONSTRUCT AND OPERATE AN EXPANSION TO A RESIDUAL LANDFILL TO ACCEPT THE FOLLOWING TYPES OF WASTES: _____

FROM THE FOLLOWING SOURCES: _____

THE PROPOSED EXPANSION IS LOCATED NEAR _____ IN _____ COUNTY, KENTUCKY.
THE PROPOSED FACILITY MAY BE ACCESSED FROM _____ BY TRAVELLING _____

THE PERMIT APPLICATION IS BEING PROCESSED AT THE FOLLOWING LOCATION:
DIVISION OF WASTE MANAGEMENT
SOLID WASTE BRANCH
18 REILLY ROAD
FRANKFORT, KENTUCKY 40601

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PUBLICATION OF THIS NOTICE IS PURSUANT TO KRS 224.40-310

ATTACHMENT 21A

PUBLIC NOTICE

PURSUANT TO APPLICATION NUMBER: _____

THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET, DIVISION OF WASTE MANAGEMENT HAS DETERMINED THE TECHNICAL PORTION OF PERMIT APPLICATION NO. _____ TO BE COMPLETE ON _____ AND HAS MADE A PRELIMINARY DETERMINATION TO ISSUE A PERMIT FOR A RESIDUAL SOLID WASTE DISPOSAL FACILITY.

THE NAME AND ADDRESS OF THE PERMIT APPLICANT IS:

CONTACT PERSON: _____

THE PROPOSED PERMIT WOULD ALLOW FOR THE CONSTRUCTION OF A RESIDUAL SOLID WASTE LANDFILL TO ACCEPT THE FOLLOWING TYPES OF WASTES: _____

FROM THE FOLLOWING SOURCES: _____

THE RATE OF DISPOSAL WOULD BE APPROXIMATELY _____ TONS PER DAY.

THE PROPOSED FACILITY IS LOCATED IN _____ COUNTY, KENTUCKY.

THE PROPOSED FACILITY MAY BE ACCESSED FROM _____ BY TRAVELLING _____

THE PROPOSED PERMIT IS BEING PROCESSED AT THE FOLLOWING LOCATION:

DIVISION OF WASTE MANAGEMENT

SOLID WASTE BRANCH

18 REILLY ROAD

FRANKFORT, KENTUCKY 40601

INTERESTED PERSONS MAY OBTAIN FURTHER INFORMATION CONCERNING THE PROPOSED PERMIT BY WRITING TO THE OFFICE PROCESSING THE PROPOSED PERMIT, AT THE ADDRESS SHOWN ABOVE, OR BY TELEPHONE AT (502) 564-6716.

A COPY OF THE PROPOSED PERMIT, FACT SHEET AND APPLICATION (ADMINISTRATIVE RECORD) IS ALSO ON FILE FOR PUBLIC INSPECTION AT THE OFFICE OF THE _____ COUNTY JUDGE/EXECUTIVE, _____ COUNTY COURTHOUSE, MONDAY THRU _____ FROM _____ A.M. TO _____ P.M., EXCEPT FOR OFFICIAL STATE HOLIDAYS. ALL DATA SUBMITTED BY THE APPLICANT ARE AVAILABLE AS PART OF THE ADMINISTRATIVE RECORD.

ANY PERSON WHO MAY BE AGGRIEVED BY THE ISSUANCE OF A PERMIT FOR THIS PROPOSED WASTE FACILITY MAY FILE WITH THE CABINET A PETITION WHICH SETS FORTH THE GROUNDS OF THE OBJECTION AND DEMANDS A HEARING PURSUANT TO KRS 224.40-310.

ANY PETITION REQUESTS FOR A HEARING PURSUANT TO KRS 224.40-310 MUST BE FILED WITH THE DIRECTOR OF THE DIVISION OF WASTE MANAGEMENT, 18 REILLY ROAD, FRANKFORT, KENTUCKY 40601 WITHIN THIRTY (30) DAYS OF TODAY'S DATE. PLEASE REFERENCE APPLICATION NO. _____

PUBLICATION OF THIS NOTICE IS PURSUANT TO KRS. 224.40-310 AND 401 KAR 47:140.

ATTACHMENT 21B

PUBLIC NOTICE

PURSUANT TO APPLICATION NUMBER: _____

THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET, DIVISION OF WASTE MANAGEMENT HAS DETERMINED THE TECHNICAL PORTION OF PERMIT APPLICATION NO. _____ TO BE COMPLETE ON _____ AND HAS MADE A PRELIMINARY DETERMINATION TO ISSUE A PERMIT FOR AN EXPANSION TO A RESIDUAL SOLID WASTE DISPOSAL FACILITY.

THE NAME AND ADDRESS OF THE PERMIT APPLICANT IS:

CONTACT PERSON: _____

THE PROPOSED PERMIT WOULD ALLOW FOR THE CONSTRUCTION OF AN EXPANSION TO A RESIDUAL SOLID WASTE LANDFILL TO ACCEPT THE FOLLOWING TYPES OF WASTES: _____

FROM THE FOLLOWING SOURCES: _____

THE PROPOSED FACILITY IS LOCATED NEAR _____ IN _____ COUNTY, KENTUCKY.
THE PROPOSED EXPANSION MAY BE ACCESSED BY TRAVELLING _____

THE PROPOSED PERMIT IS BEING PROCESSED AT THE FOLLOWING LOCATION:

DIVISION OF WASTE MANAGEMENT

SOLID WASTE BRANCH

18 REILLY ROAD

FRANKFORT, KENTUCKY 40601

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ANY PERSON WHO MAY BE AGGRIEVED BY THE ISSUANCE OF A PERMIT FOR THIS PROPOSED WASTE FACILITY MAY FILE WITH THE CABINET A PETITION WHICH SETS FORTH THE GROUNDS OF THE OBJECTION AND DEMANDS A HEARING PURSUANT TO KRS 224.40-310.

ANY PETITION REQUESTS FOR A HEARING PURSUANT TO KRS 224.40-310 MUST BE FILED WITH THE DIRECTOR OF THE DIVISION OF WASTE MANAGEMENT, 18 REILLY ROAD, FRANKFORT, KENTUCKY 40601 WITHIN THIRTY (30) DAYS OF TODAY'S DATE. PLEASE REFERENCE APPLICATION NO. _____

PUBLICATION OF THIS NOTICE IS PURSUANT TO KRS. 224.40-310 AND 401 KAR 47:140.